

RECORD OF CREDIT CARD PURCHASES

- CODES
- 1 - small business

2 - large business

3 - small disadvantaged
- 4 - woman owned

5 - non-profit

6 - non-competative
- 7 - competative

8 - intragovernmental

9 - 8a awards

CARDHOLDER _____

APPROVING OFFICIAL _____

MONTH _____

NO.	DATE <i>(mm/dd/yy)</i>	VENDOR NAME & ADDRESS	VENDOR POINT-OF-CONTACT <i>(NAME & TELEPHONE NUMBER)</i>	CODE FROM ABOVE LIST	DESCRIPTION OF SUPPLIES OR SERVICES	Q U A N T I T Y	UNIT	AMOUNT	DATE DEL'D <i>(mm/dd/yy)</i>	INVOICE TOTAL	PR&C NUMBER	ORDERING WORK ITEM